

In response to your letter dated August 17 regarding the May Monthly Report please note that the Committee will file an amended report today to correct the Schedules C and C-1 as well as the consultant purpose on line 21B.

The apparent void for the disbursement to Moore Wallace RMS was actually a check to that firm. The check was subsequently reported as lost in May when it was voided and re-issued on the same day. That void in the following period caused the negative in April which is incorrect. The disbursement has been corrected.

During the month of April, an outside vendor charged the credit cards of a few committee donors multiple times in error. The committee corrected the problems however in the case of the three individuals you cited the original contributions did not appear on the report. All refunds were reported correctly. The original contributions although in error were accepted and so will appear in the amendment as will the refunds issued by the committee to correct the error.

Please contact me with any further questions. Thank you.

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